

PURCHASE ORDER

PO Number: 303-2-0313

Requisition Number: 303-2-00660

Order Date: 10/29/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accounts payable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Sam Houston Building

201 E. 14th Street

Room 140

Attn: Teionne Woods

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

14120244117

KOETTER FIRE PROTECTION OF AUSTIN LLC

16069 CENTRAL COMMERCE DR

PFLUGERVILLE, TX 786602005

Corey Goggins

Phone:512-251-7888, Fax:512-251-7848

cgoggins@koetterfireprotection.com

Labor for Testing 5 AHU's at the Sam Houston Building.

Price Per Attached Quote Dated 10/18/2021.

TFC Contact:

Description Teionne Woods
512-463-4202

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Koetter Fire Protection proposal dated 10/18/2021 to disconnect relay contacts that shut down the existing AHU's, and reconnect and test the shutdown for the 5 new AHU's with existing relay due to replacement of the CRAC units in room 140, SHB.	1	Job	\$720.00	10/29/2021	8/31/2022	\$720.00
Provide all labor, tools, materials and equipment necessary to test relay contacts as per attached quote dated 10/18/2021.						

NIGP Class: 963
NIGP Item: 33
Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Project 1906

Reduce 7-3000, FY21

Grand Total \$720.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124634202
Org Code	1906 - Expensed: MC: DIR SHB Room 140 HVAC Replacement
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	772135

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)